

# TAXINVOICE

Invoice No: 579  
Invoice Date: 2024-04-19  
Due Date: 2024-05-19

## Billed By

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 24AAFAG5678A1Z9  
PAN: AAFAG5678A  
Address: Isanpur, Ahmedabad,  
Gujarat 382443  
City: Ahmedabad  
Postal Code: 382443  
State: Gujarat

## Billed To

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	75	4500.00	18	5310.00
Self Drilling Screws (per kg)	7318	120	105	12600.00	18	14868.00
				Total Taxable Value	17100.00	
				Subtotal	20178.00	
				Discount	900	
				Total	19278.00	
				Amount Paid	0.00	
				Balance Due	Rs 19278.00	

## Terms and condition

Please make the payment by the due date.

